

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Computer Consumables - Expenditure incurred towards purchase of Brother Toner Cartridges (02) numbers for the official use of 2820 Fax Machine, in Revenue(D.M.)Dept., - sanction of an amount of Rs.7,700/- – Orders – Issued.

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REVENUE(DISASTER MANAGEMENT.IV)DEPARTMENT

**G.O.Rt.No. 233**

**Dated: 19-08-2009.**  
**Read the following:-**

1. G.O.Rt.No. 64, Rev (DM.IV) Department, dated: 07-03-2009.
2. From M/s. Scantech Services, Secunderabad, invoice No. CS/72/SEC dt: 14-07-2009.

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**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs. 7,700/- (Rupees Seven thousand and seven hundred only) to M/s. Scantech Services, Secunderabad, towards supply of Brother Toner Cartridges 2 Nos. for use of 2820 Fax Machine installed in the office of the Commissioner & E.O.P.S. to Govt., Rev (DM) Department.

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:

"MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.102 – Management of Natural Disaster Contingency plan in Disaster Prone Areas – SH(04) – Disaster Management – 520– Machinery and Equipment – 521– Purchases.

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of "**M/s. Scantech Services, Secunderabad**" and disburse the same at an early date, after TDS payable to IT Department.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force, on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**DINESH KUMAR**  
**COMMISSIONER FOR DISASTER MANAGEMENT &**  
**E.O.Prl.Secretary to Govt.,**

To  
M/s.Scantech Services, Secunderabad.  
The Deputy Pay & Accounts Officer,  
Secretariat, Hyderabad.  
The Revenue (DM.IV-Claims) Department.  
The Rev (Accts.I&II) Department,  
SF/SCs.

//FORWARDED BY ORDER//

**SECTION OFFICER**